North Bristol NHS Trust

OFFICIAL ORDER

Order Date: 11-08-2025

Order No : FP90197

Must be guoted on all correspondence.

Deliver To:

Nicu

Southmead Hospital

Via Receipt & Distribution, Westbury On Trym

Bristol

BS10 5NB

GB

Invoice and Payment Enquiries To

North Bristol NHS Trust RVJ Payables 6345 PO Box 312

Leeds

Tel: 03031231177

LS11 1HP

GB

All enquiries regarding this order to:

Contact : BWPC Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Conditions

Subject to NHS Conditions of Contract - https://www.gov.uk/dh/nhs-procurement-terms-conditions
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.
Please contact buyer with any queries.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	1	PK		£56.70	£56.70	£11.34
	EyeMax 2 Neonatal Phototherapy Mask - Regular						

Net Total : £56.70
Carriage : Tax : £11.34

Total : £68.04